

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR31390

2025-11-25 08:52:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP EASTPORT DC

Brief Description of Credit:

Principal Customer Code: C16082

Doc. Date: 2025-11-20 Doc. Ref: INV1018419SH GRV: 5603390300 Credit Type: Part Credit Invoice Amt: R 421418

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV1018419SH (1 Product Type)							1

Authorized by: _____
[date]

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

FROM	SHIP TO
Pick n Pay Retailers (Pty) Ltd Pick n Pay Eastport Dc_MA15 100 Arniston Street Witfontein, Extension 84, Kempton Park South Africa GP Johannesburg 1620	Pick n Pay Eastport Dc_MA15 100 Arniston Street Witfontein, Extension 84, Kempton Park South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1018419	Currency :	ZAR
Date :	20/11/25	Customer VAT # :	4090105588
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C16082		
CUSTOMER NO		TERMS	
4760270214		30 days from Statement(3% Settlement)	
CONTACT		SHIPMENT NUMBER	
alexbrandt@pnp.co.za		SL00026220	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISCOUNT	EXTENDED PRICE
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	35.00	cas	340.00	0.00	0.00	0.00	11,900.00
FG BR-529	Bavaria Small Peach - 24 x 340ml NRB	60.00	cas	315.00	0.00	0.00	0.00	18,900.00
FG BR-547	Bavaria Small Pomegranate - 24 x 340ml NRB	60.00	cas	315.00	0.00	0.00	0.00	18,900.00
FG BR-530	Bavaria Small Strawberry - 24 x 340ml NRB	120.00	cas	315.00	0.00	0.00	0.00	37,800.00
FG BR-528	Bavaria Small Apple - 24 x 340ml NRB	60.00	cas	315.00	0.00	0.00	0.00	18,900.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	70.00	cas	415.00	0.00	0.00	0.00	29,050.00
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	700.00	cas	330.00	0.00	0.00	0.00	231,000.00

Liquor Runner JHB

Erf 1866 & 1867
Eastport Boulevard
Eastport Logistics Park
Cnr R21 Expressway and R25 Witfontein Ext
86 Kempton Park 1619
Vat: 4450256252
Co Reg No: 2017/656284/07

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

FROM	SHIP TO
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

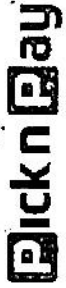
Liquor Runner JHB

DEBRIEF 01

DATE: _____
TIME: _____

Total Gross	:	366,450.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	366,450.00
Total Tax	:	54,967.50
Total Due	:	421,417.50





Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 24.11.2025 14:20:58

Date Posted: 24.11.2025 12:49:01

From: Signal Hill Products (Pty) Limited

166 Gunner Circle

CAPE TOWN

7460

Tel: +27212005818

Fax:

To: PNP Eastport Inland DC

Amiston Street off the R21 Expressway

JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

Vendor Number: 1000003095
EWM Delivery Number: 13978229
Goods Receipt Number: 5603390300
Purchase Order Number: 4760270214
Vendor Invoice Number: INV1018419

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
1014376	KIX WILD BERRY SPRITZER CAN 440ML#	6009708957245	CS	35 <i>A</i>	24	✓
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS		24	
932556	BAVARIA MALT PEACH 340ML NRB	6009708956446	CS	60 <i>A</i>	24	✓
932698	BAVARIA MALT POMEGRANATE 340ML NRB	6009708956354	CS	60 <i>A</i>	24	✓
932558	BAVARIA MALT STRAWBERRY 340ML NRB	6009708956477	CS	120 <i>A</i>	24	✓
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	60 <i>A</i>	24	✓
981631	STRONGBOW DRY CAN 500ML	6009708956644	CS	70 <i>A</i>	24	✓
1014785	STRONGBOW ULTRA CAN 500ML	6009708957184	CS	699	24	

Total Qty Received 1104

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

SMABOE4470 (SINKY MABOE4)

Name (print)

Signature

Name (print)

Signature



Inspired by you

Eastport DC EWM

PERMIT TO REMOVE

Printed by: TKHOROMMB661

Date / Time Printed: 24.11.2025 14:54:02

PTR Number: 560018024

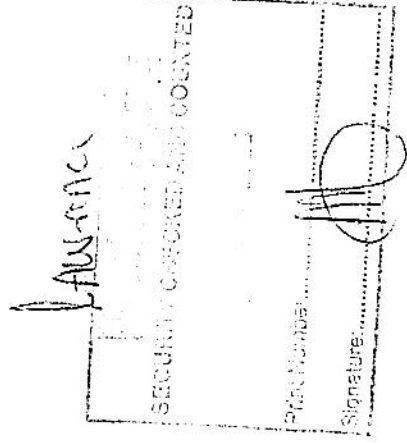
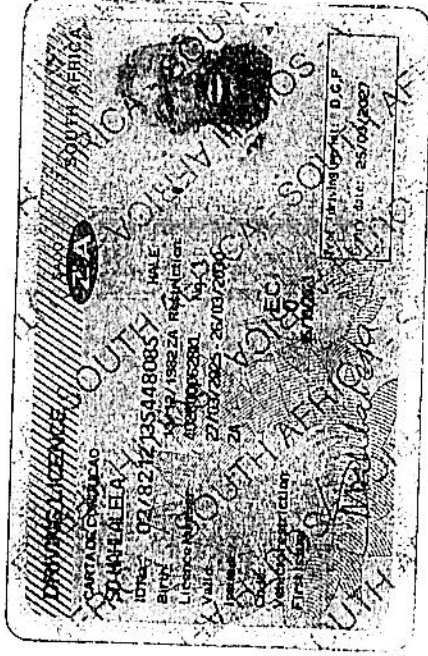
Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited

Vehicle Registration No: LX 91 JY GP -

Creation Date: 24.11.2025

Creation Time: 14:53:47

Article EAN	Description	Quantity	Reason for rejection
1014785 6009708957184	TIH10X7 STRONGBOW ULTRA CAN 500ML	1.000	PRODUCT - DAMAGED
	PO # 4760270214	1.000	PRODUCT - DAMAGED



Receiving Manager: _____ (Print Name) Receiving Manager: _____ (Signature)

Driver: Solomon (Print Name) Driver: Baldwin (Signature)

LIQUOR RUNNERS

Johannesburg 123565

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

port Blvd
npton Park
annesburg
.1619

2-010-3142

.Irsa.co.za

25

DRIVER NAME

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: 1569	VEHICLE REG No 486746

CUSTOMER PWD FIRST	DATE RECEIVED 24 11 25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHP					
2)	STRONG BOW					
3)	STRONG BOW 24X60			1		1018419
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
B10Y 25						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: